

Purchase Order

Shipping Address:
 (C/O HYNDAVA LOGISTIC PARK)
 SY.NOS#504/P, 505/P, 511/P, 512/P
 PUDOOR (V), MEDCHAL(M)
 MEDCHAL-MALKAJGIRI DISTRICT
 HYDERABAD TG 501401

Supplier : 35000758 Weikfield Foods Private Limited - NM
 House No. 5-63/1, Survey No.603
 Pedda Amberpet Village
 Hayath Nagar Mandal
 0
 Hyderabad TG 501505
GST NO : 36AAACW4202F1ZR

Manufacturer:MF11684

Credit Days: 30 days Payment term

PO Number : 250299810

Status : 15/15

FT / NFT : FT, QI Putaway

PO Date: 23/11/2024

Deli Date:26/11/2024

| S.No | Item number | Description | HSN Code | EAN Code | U/M | Quantity | MRP | Basic cost | S Discount Amt | S Discount % | Discount % | Basic cost value | Cess % | Cess on Cess % | Cess & Cess on Cess Value | CGST/SGST/IGST | GST Value | Total cost value |
|------|-------------|--|----------|---------------|-----|----------|--------|------------|----------------|--------------|------------|------------------|--------|----------------|---------------------------|----------------|-----------|------------------|
| 1 | 120103702 | WEIKFIELD RED CHILLI SAUCE 200GMS | 21039020 | 8906015540147 | EA | 118 | 60.00 | 38.04 | 0.00 | 0.00 | 0.00 | 4,488.72 | 0.00 | 0.00 | 0.00 | 12 | 538.65 | 5,027.37 |
| 2 | 120103703 | WEIKFIELD GREEN CHILLI SAUCE 200GM | 21039020 | 8906015540116 | EA | 114 | 60.00 | 38.04 | 0.00 | 0.00 | 0.00 | 4,336.56 | 0.00 | 0.00 | 0.00 | 12 | 520.39 | 4,856.95 |
| 3 | 120103787 | WEIKFIELD SOYA SAUCE 220GMMS | 21031000 | 8906015540109 | EA | 89 | 60.00 | 38.04 | 0.00 | 0.00 | 0.00 | 3,385.56 | 0.00 | 0.00 | 0.00 | 12 | 406.27 | 3,791.83 |
| 4 | 120103990 | WEIKFIELD-PASTA SAUCE-CHEESY-CREAMY-MIX POUCH 30GM | 21039020 | 8901808004523 | EA | 121 | 35.00 | 22.19 | 0.00 | 0.00 | 0.00 | 2,684.99 | 0.00 | 0.00 | 0.00 | 12 | 322.20 | 3,007.19 |
| 5 | 120105310 | WEIKFIELD COCOA POWDER 50G | 18050000 | 8901808000785 | EA | 90 | 85.00 | 51.14 | 0.00 | 0.00 | 0.00 | 4,602.60 | 0.00 | 0.00 | 0.00 | 18 | 828.47 | 5,431.07 |
| 6 | 120105345 | WEIKFIELD RASPBERRY JELLY CRYSTALS 90GM | 21069099 | 8901808000525 | EA | 93 | 55.00 | 33.09 | 0.00 | 0.00 | 0.00 | 3,077.37 | 0.00 | 0.00 | 0.00 | 18 | 553.93 | 3,631.30 |
| 7 | 120105311 | WEIKFIELD CARAMEL CUSTARD MIX 70GM | 21069099 | 8901808000990 | EA | 99 | 52.00 | 31.29 | 0.00 | 0.00 | 0.00 | 3,097.71 | 0.00 | 0.00 | 0.00 | 18 | 557.59 | 3,655.30 |
| 8 | 120105359 | WEIKFIELD CUSTARD POWDER VANILLA 100GM | 21069080 | 8901808000068 | EA | 95 | 43.00 | 25.87 | 0.00 | 0.00 | 0.00 | 2,457.65 | 0.00 | 0.00 | 0.00 | 18 | 442.38 | 2,900.03 |
| 9 | 120105358 | WEIKFIELD BAKING POWDER 100GM | 21023000 | 8901808000020 | EA | 123 | 36.00 | 22.82 | 0.00 | 0.00 | 0.00 | 2,806.86 | 0.00 | 0.00 | 0.00 | 12 | 336.82 | 3,143.68 |
| 10 | 120105360 | WEIKFIELD CORN FLOUR 100GM | 11081200 | 8901808000044 | EA | 81 | 30.00 | 19.02 | 0.00 | 0.00 | 0.00 | 1,540.62 | 0.00 | 0.00 | 0.00 | 12 | 184.87 | 1,725.49 |
| 11 | 120105435 | WEIKFIELD CUSTARD POWDER VANILLA 200GM | 21069080 | 8901808000747 | EA | 52 | 77.00 | 46.33 | 0.00 | 0.00 | 0.00 | 2,409.16 | 0.00 | 0.00 | 0.00 | 18 | 433.65 | 2,842.81 |
| 12 | 120105503 | WEIKFIELD CUSTARD POWDER VANILLA 500GM | 21069080 | 8901808000181 | EA | 10 | 165.00 | 99.28 | 0.00 | 0.00 | 0.00 | 992.80 | 0.00 | 0.00 | 0.00 | 18 | 178.70 | 1,171.50 |
| 13 | 120105504 | WEIKFIELD CORN FLOUR 500GM | 11081200 | 8901808000051 | EA | 40 | 90.00 | 57.05 | 0.00 | 0.00 | 0.00 | 2,282.00 | 0.00 | 0.00 | 0.00 | 12 | 273.84 | 2,555.84 |
| 14 | 120107972 | CHEF S BASKET PASTA FUSILI POUCH 500G | 19023010 | 8906057021840 | EA | 74 | 180.00 | 57.05 | 0.00 | 0.00 | 0.00 | 4,221.70 | 0.00 | 0.00 | 0.00 | 12 | 506.60 | 4,728.30 |
| 15 | 120107973 | CHEF S BASKET PASTA ELBOW POUCH 500G | 19023010 | 8901808006619 | EA | 115 | 180.00 | 57.05 | 0.00 | 0.00 | 0.00 | 6,560.75 | 0.00 | 0.00 | 0.00 | 12 | 787.29 | 7,348.04 |
| 16 | 120107974 | CHEF S BASKET PASTA PENNE POUCH 500G | 19023010 | 8906057021833 | EA | 92 | 180.00 | 57.05 | 0.00 | 0.00 | 0.00 | 5,248.60 | 0.00 | 0.00 | 0.00 | 12 | 629.83 | 5,878.43 |

Ratnadeep Retail Pvt Ltd

NATIONAL MART FMCG-DC (C/O HYNDAVA LOGISTIC PARK) SY.NOS#504/P, 505/P, 511/P, 512/P PUDOOR (V), MEDCHAL(M) MEDCHAL-MALKAJGIRI DISTRICT HYDERABAD TG 501401

GSTIN : 36AABCR8939B1ZB

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|-------------------------|-------------|-------------|-----------|----------|------------------------|----------|----------|------------|----------------|--------------|------------|------------------|--------|----------------|---------------------------|---------------------------|-----------|------------------|
| HSN | Type | Amount | Basic | CGST% | Value | SGST% | Value | | | | | IGST % | Value | CESS% | Cess on Cess% | Cess & Cess on Cess Value | | |
| 21039020 | 12 | 12,891.51 | 11,510.27 | 6 | 690.62 | 6 | 690.62 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 21031000 | 12 | 3,791.83 | 3,385.56 | 6 | 203.14 | 6 | 203.14 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 18050000 | 18 | 5,431.07 | 4,602.60 | 9 | 414.24 | 9 | 414.24 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 21069099 | 18 | 7,286.60 | 6,175.08 | 9 | 555.76 | 9 | 555.76 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 21069080 | 18 | 6,914.34 | 5,859.61 | 9 | 527.37 | 9 | 527.37 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 21023000 | 12 | 3,143.68 | 2,806.86 | 6 | 168.41 | 6 | 168.41 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 11081200 | 12 | 4,281.33 | 3,822.62 | 6 | 229.36 | 6 | 229.36 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 19023010 | 12 | 17,954.77 | 16,031.05 | 6 | 961.86 | 6 | 961.86 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| Total of PO No : | 250299810 | | | | Total Item # 16 | | 1,406.00 | | | | | 54,193.65 | | 0.00 | | | 7,501.48 | 61,695.13 |

| | |
|--------------------|-----------|
| Order total | 61,695.13 |
| PO Value | 61,695.13 |

User/Username : 16843

Buyers signature :

Notes :

1. Stock will Not be received After 4pm and deliveries with Expired PO or less than 80% Shelf life will not be accepted.
2. Paper copy of this purchase order, Original Invoice and other required documents must be submitted at the time of Delivery.
3. PO Number and Date should be mentioned on your supply invoice copy and should be serviced with One invoice only.
4. Material should be delivered on scheduled P.O Delivery date only. Prior / After date deliveries are not acceptable.
5. The supplier shall comply the requirements of all applicable laws including the Legal Metrology Act 2009, Food safety & Standards Act 2006 and rules framed there under the acts and the complete Liability of compliance
6. Ratnadeep will provide acknowledgement only for the Quantity accepted by our DC , which is mandate to release payments.
7. In case of any Mismatches in full form / SKU description , Grammage , EAN Code ..Etc .pl confirm us the details of our SKU Code, old description, New description and New EAN Code and have authentication for supply of the materials.
8. Please supply Exact Quantities as per P.O, If any Excess stock received , The same will be RETAINED.